

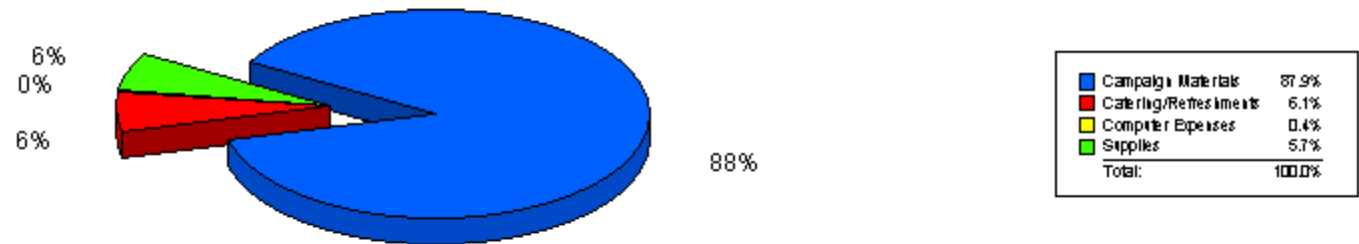
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Special Election Report, 2007 R/E Report

Committee to Elect Eddie Rhodes

	Amount Spent
Campaign Materials	\$2,872.30
Catering/Refreshments	\$198.00
Computer Expenses	\$11.94
Supplies	\$186.84
Total	\$3,269.08

Committee to Elect Eddie Rhodes



Note: This graph is a detail of expenditures reported by Committee to Elect Eddie Rhodes.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Committee to Elect Eddie Rhodes

Payee Name	Amount	Date of Expenditure
Campaign Materials		
Capitol Promotions	\$2,557.72	03/23/2007
SPECIAL Tees inc	\$304.29	03/23/2007
Lowes Hardware	\$10.29	03/19/2007
Subtotal	\$2,872.30	
Percentage of Total Expenditure	87.86%	

Committee to Elect Eddie Rhodes

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
East of The River Bakery	\$198.00	03/14/2007
Subtotal	\$198.00	
Percentage of Total Expenditure	6.06%	

Committee to Elect Eddie Rhodes

Payee Name	Amount	Date of Expenditure
Computer Expenses		
My computer/Network Solutions	\$11.94	03/19/2007
Subtotal	\$11.94	
Percentage of Total Expenditure	0.37%	

Committee to Elect Eddie Rhodes

Payee Name	Amount	Date of Expenditure
Supplies		
office Depot	\$110.19	03/12/2007
office Depot	\$76.65	03/29/2007
Subtotal	\$186.84	
Percentage of Total Expenditure	5.72%	

Total : \$3,269.08